CANDIDA "E'S REPORT (to be filed by a candidate or his principal campaign committee)					
1. Qualifying Name and Address of Candidate Dudle M. 6 Konn 341 Dusyon M. Bo 184 S. T. Glosfer LA. 11030	2. Office Sought (include title of office as	0FFICE USE ONLY 30-7 9/06 0604529			
3. Date of Primary					
The report covers from	through				
4. Type of Report:					
180th day prior to primary	40th day after general				
90th day prior to primary	Annual (future election)				
SOIN day prior to primary	Supplemental (past election)				
1Oth day prior to primary					
10th day prior to general	Amendment to prior report				
5. FINAL REPORT if:					
Withdrawn Filed at	for the election AND all loans and debts paid				
Name and Addison of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer				
9. Name of Person Preparing Report					
Daytime Telephone					
10. WE MEREBY CERTIFY that the Information schedules is true and correct to the best of our ke expenditures have been made nor contributions recipitat no information required to be reported by the Lobbean deliberately conitted.	ewed that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).			
This 14 day of Higher	2004				
Signature of Candystel/Chalipperson (To be signed by Chalipperson only if report by principal campaign committee)	m /-318-933-3500 Daytime Telephone				
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Daytime Telephone

Signature of Treasurer Form 102 Rev. 1/89 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	 This Period	
Contributions (Schedule A-1)		
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	 	
Other Receipts (Schedule A-3)	0	
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4+5+6+7)	 <u> </u>	

DISBURSEMENTS		This Period
Expenditures (Schedule E-1)		
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)	<u> </u>	
12. Funds Loaned (Schedule D)		0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		

FINANCIAL SUMMARY		Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)			
15. Plus total receipts this period (Line 8 above)			
16. Less total disbursements this period (Line 13 above)	'		
17. Less in-kind contributions (Line 2 above)			
18. Funds on hand at close of reporting period			

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